

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.4725/-** (Four thousand seven hundred and twenty five only) incurred towards Drinking water during the period 03.05.2011 to 18.07.2011 for the use of staff of this Department - Sanction Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 410

Dated:09.09.2011

Read the following:-

1. . G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ganesh Enterprises, Hyderabad, Credit Bill No.94, dated:10-06-2011 for Rs.2660and 98 dated 22.07.2011 for Rs.2065.

ORDER:

Sanction is hereby accorded to incur the expenditure of **Rs.4725/-**(Rupees Four thousand seven hundred and twenty five only)) towards the supply of Mineral Drinking water during the period 03.05.2011 to 18.07.2011 for the use of staff of this Department from M/s. Ganesh Enterprises, Hyderabad.

2. The amount sanctioned in para one above shall be debited to the following head of account
“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AH DD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and obtain a Cheque in favour of “M/s. Ganesh Enterprises, Hyderabad.”
4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Ganesh Enterprises, Khairatabad, Hyderabad – 500 004.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department (w.e p1 to 3)
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER